



GENERAL SERVICES ADMINISTRATION

Federal Supply Service

Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is: www.GSAAdvantage.gov.

Schedule Number: MAS

Schedule Title: Multiple Award Schedule

Office Management – Office Supplies

SIN 339940: (Formerly 75-200) Office Products

Facilities – Facilities Supplies

SIN 322291: (Formerly 75-85) Rest Room Products

FSC Group, Part, and Section or Standard Industrial Group:
Office Products/Supplies and Services and New Products Technology
FSC Group 75

Contract Number: - GS-02F-0087W (47QSMD20R0001)

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

Contract Period: 01/04/2015 thru 01/03/2025

Contractor Name CAPP INC.

Address: 201 Marple Ave., Clifton Heights, Pa 19018 USA

Phone Number: (888) 545-1460

Email: customer-service@cappusa.com

Fax Number: (866) 846-2561

Web site: www.cappusa.com

Contact for contract administration: Steven K. Yudis, Email: scapp@cappusa.com

Business Size: SMALL BUSINESS

Modification Number: PS-A821 Effective Date: 06 15 2020

CUSTOMER INFORMATION

- 1a. Table of awarded Special Item Numbers (SINs): (with appropriate cross-reference to the item descriptions and awarded prices)

<u>SIN #</u>	<u>SIN Title</u>
339940 (Formerly 75-200)	Office Products
322291 (Formerly 75-85)	Restroom Products

- 1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. Do not include any reference to the Industrial Funding Fee Prices and labor descriptions may be placed at the end of this document.

<u>SIN #</u>	<u>Model</u>	<u>Price</u>
339940 (Formerly 75-200)	CRD21500	\$4.01
322291 (Formerly 75-85)	GOJ975212EA	\$4.15

- 1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item. N/A

2. Maximum order for each SIN:

<u>SIN#</u>	<u>MAXIMUM ORDER</u>
339940 (Formerly 75-200)	\$150,000
322291 (Formerly 75-85)	\$150,000

- 2a. Minimum order: \$30.00 but is Negotiable per Order

3. Geographic coverage: The 48 Contiguous States and the District of Columbia (D.C.), Alaska, Hawaii, Puerto Rico.

Domestic delivery is delivery within is CONUS (Continental United States): The 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC and U.S. Territories

Overseas delivery is (Delivery to points outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico and U.S. Territories).

Both domestic and overseas delivery is (Worldwide)

4. Point(s) of Production: Multiple - Varies

Discount from list prices or statement of net price: Net prices are included on this price list.

5. Quantity discounts: Call/Fax/E-Mail for consideration: customer-service@cappusa.com

6. Prompt payment terms: Net 30

7. Government Purchase Cards are Accepted at both Above and Below the Micro-Purchase Threshold

CUSTOMER INFORMATION - Continued

8. Foreign items: N/A
9. Time of delivery: Within 2 – 6 Days ARO. Please check www.GSAAdvantage.gov as delivery days change and vary.
10. Expedited delivery: Most Items are available for Expedited Delivery
11. Overnight and 2-day delivery: Most Items are available for Overnight and 2-Day Delivery
12. Urgent requirements: Please reference 10 and 11 above
13. F.O.B. point(s): The contiguous United States, the District of Columbia (D.C.), and Alaska, Hawaii, and Puerto Rico
Destination -- Delivery charges are paid by the Seller. Buyer pays Next Day Air and 2nd Day Air Charges
- 13a. Ordering address: CAPP INC., 201 Marple Ave., Clifton Heights, Pa 19018 USA
- 13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. Payment address: CAPP INC., 201 Marple Ave., Clifton Heights, Pa 19018 USA
15. Warranty provision: Customer's must obtain a Return Authorization Number.
No product(s) will be accepted without prior authorization.
Defective products – Warranted for 1-Year with replacement.
Non-defective products – 0-30 days can be returned for a full refund. 31-180 days subject to re-stocking fee.
16. Export packing charges: Handled by Request
17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level): Accept any above the Micro-Purchase Threshold.
18. Terms and conditions of rental maintenance, and repair: N/A
19. Terms and conditions of installation: N/A
20. Terms and conditions of repair parts: N/A
- 20a. Terms and conditions for any other services: N/A
21. List of service and distribution points: Multiple - Varies
22. List of participating dealers: None
23. Preventative maintenance: N/A
- 24a. Special attributes such as environmental attributes: AbilityOne Products, FEMP Energy Efficient Products, CPG – Comprehensive Procurement Guidelines that meet or exceed EPA Recovered Material Advisory Notice (RMAN) Standard, Ergonomic Products, BioPreferred Products that meet or exceed USDA biobased content requirements,
- 24b. Section 508 compliance information is available on Electronic and Information technology (EIT) supplies and services at www.Section508.gov/
25. Data Universal Number System (DUNS) number: **014654966**

CUSTOMER INFORMATION - Continued

26. CAGE CODE: **2B510**

27. Tax ID #1412101

28. Notification regarding registration in the System for Award Management (SAM) database.

Registered and ACTIVE – Please access sam.gov/SAM for complete access

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